



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

**Billing Address:**

Jamestown Associates/ NJ  
 Attention: Accounts Payable  
 5 Mapleton Rd.  
 Ste 300  
 Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RJWVC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
					10/01/12 to 10/07/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	5:53 AM	RJCR0927H Renie HD	\$450.00		4
	KSNV			Tu	10/02/12	:30	5:43 AM	RJCR0927H Renie HD	\$450.00		1
	KSNV			W	10/03/12	:30	5:39 AM	RJCR0927H Renie HD	\$450.00		5
					10/08/12 to 10/14/12	1x	MTWTF--				
	KSNV			F	10/12/12	:30	5:53 AM	RJCR0927H Renie HD	\$450.00		6
					10/15/12 to 10/21/12	1x	MTWTF--				
	KSNV			W	10/17/12	:30	5:58 AM	RJCR0927H Renie HD	\$450.00		15
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
					10/01/12 to 10/07/12	4x	MTWTF--				
	KSNV			M	10/01/12	:30	6:22 AM	RJCR0927H Renie HD	\$700.00		7
	KSNV			M	10/01/12	:30	6:42 AM	RJCR0927H Renie HD	\$700.00		1
	KSNV			Tu	10/02/12	:30	6:16 AM	RJCR0927H Renie HD	\$700.00		2
	KSNV			Tu	10/02/12	:30	6:59 AM	RJCR0927H Renie HD	\$700.00		6
					10/08/12 to 10/14/12	1x	MTWTF--				
	KSNV			F	10/12/12	:30	6:50 AM	RJCR0927H Renie HD	\$700.00		15
					10/15/12 to 10/21/12	1x	MTWTF--				
	KSNV			F	10/19/12	:30	6:23 AM	RJCR0927H Renie HD	\$700.00		30
6	KSNV	Today Show	658a-9am								
					10/01/12 to 10/07/12	6x	MTWTF--				
	KSNV			M	10/01/12	:30	7:23 AM	RJCR0927H Renie HD	\$900.00		1
	KSNV			M	10/01/12	:30	8:42 AM	RJCR0927H Renie HD	\$900.00		7
	KSNV			Tu	10/02/12	:30	7:25 AM	RJCR0927H Renie HD	\$900.00		6
	KSNV			Tu	10/02/12	:30	8:58 AM	RJCR0927H Renie HD	\$900.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Jamestown Associates/ NJ  
 Attention: Accounts Payable  
 5 Mapleton Rd.  
 Ste 300  
 Princeton, NJ 08540

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RJWC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Today Show	658a-9am									
	KSNV			W	10/03/12	:30	8:27 AM		RJCR0927H Renie HD	\$900.00		8
	KSNV			W	10/03/12	:30	8:44 AM		RJCR0927H Renie HD	\$900.00		3
	KSNV				10/08/12 to 10/14/12	1x	MTWTF--					
	KSNV			M	10/08/12	:30	7:57 AM		RJCR0927H Renie HD	\$900.00		11
	KSNV				10/15/12 to 10/21/12	1x	MTWTF--					
	KSNV			Th	10/18/12	:30	7:57 AM		RJCR0927H Renie HD	\$900.00		30
7	KSNV	M-F Today Show II	9-10a									
	KSNV				10/01/12 to 10/07/12	2x	MTWTF--					
	KSNV			Tu	10/02/12	:30	9:29 AM		RJCR0927H Renie HD	\$425.00		3
	KSNV			W	10/03/12	:30	9:27 AM		RJCR0927H Renie HD	\$425.00		2
	KSNV				10/15/12 to 10/21/12	1x	MTWTF--					
	KSNV			Th	10/18/12	:30	9:27 AM		RJCR0927H Renie HD	\$425.00		14
9	KSNV	Rachael Ray	11am-12pm									
	KSNV				10/01/12 to 10/07/12	3x	MTWTF--					
	KSNV			M	10/01/12	:30	11:32 AM		RJCR0927H Renie HD	\$325.00		14
	KSNV			Tu	10/02/12	:30	11:43 AM		RJCR0927H Renie HD	\$325.00		15
	KSNV			W	10/03/12	:30	11:35 AM		RJCR0927H Renie HD	\$325.00		12
	KSNV				10/08/12 to 10/14/12	1x	MTWTF--					
	KSNV			W	10/10/12	:30	11:55 AM		RJCR0927H Renie HD	\$325.00		17
	KSNV				10/15/12 to 10/21/12	1x	MTWTF--					
	KSNV			Th	10/18/12	:30	11:32 AM		RJCR0927H Renie HD	\$325.00		24
10	KSNV	Noon News	12-1230pm									
	KSNV				10/01/12 to 10/07/12	2x	MTWTF--					
	KSNV			M	10/01/12	:30	12:12 PM		RJCR0927H Renie HD	\$425.00		15

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Jamestown Associates/ NJ**  
**Attention: Accounts Payable**  
**5 Mapleton Rd.**  
**Ste 300**  
**Princeton, NJ 08540**

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RJWC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Noon News	12-1230pm									
				Tu	10/02/12	:30		12:16 PM	RJCR0927H Renie HO	\$425.00		12
				10/15/12 to 10/21/12	1x	MTWTF--						
				Th	10/18/12	:00						
11	KSNV	The Agenda 1230pm	1230-1p									
				10/01/12 to 10/07/12	3x	MTWTF--						
				M	10/01/12	:30		12:46 PM	RJCR0927H Renie HO	\$325.00		13
				Tu	10/02/12	:30		12:38 PM	RJCR0927H Renie HO	\$325.00		11
				W	10/03/12	:30		12:40 PM	RJCR0927H Renie HO	\$325.00		14
12	KSNV	The Doctors	2pm-3pm									
				10/01/12 to 10/07/12	3x	MTWTF--						
				M	10/01/12	:30		2:41 PM	RJCR0927H Renie HO	\$325.00		12
				Tu	10/02/12	:30		2:27 PM	RJCR0927H Renie HO	\$325.00		13
				W	10/03/12	:30		3:00 PM	RJCR0927H Renie HO	\$325.00		11
13	KSNV	Dr Phil	3-4p									
				10/01/12 to 10/07/12	3x	MTWTF--						
				M	10/01/12	:30		3:30 PM	RJCR0927H Renie HO	\$450.00		11
				Tu	10/02/12	:30		3:31 PM	RJCR0927H Renie HO	\$450.00		15
				W	10/03/12	:30		3:23 PM	RJCR0927H Renie HO	\$450.00		13
				10/15/12 to 10/21/12	1x	MTWTF--						
				F	10/19/12	:30		3:14 PM	RJCR0927H Renie HO	\$450.00		25
15	KSNV	4PM NEWS (1 hour)	4-5pm									
				10/01/12 to 10/07/12	2x	MTWTF--						
				M	10/01/12	:30		4:15 PM	RJCR0927H Renie HO	\$725.00		2
				Tu	10/02/12	:30		4:23 PM	RJCR0927H Renie HO	\$725.00		3

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Jamestown Associates/ NJ  
 Attention: Accounts Payable  
 5 Mapleton Rd.  
 Ste 300  
 Princeton, NJ 08540

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RJWVC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	1x		MTWTF--				
				Th	10/18/12	:30	4:23 PM		RJCR0927H Renie HD	\$725.00		14
16	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	3x		MTWTF--				
				M	10/01/12	:30	4:40 PM		RJCR0927H Renie HD	\$725.00		3
				Tu	10/02/12	:30	4:40 PM		RJCR0927H Renie HD	\$725.00		2
				W	10/03/12	:30	4:41 PM		RJCR0927H Renie HD	\$725.00		4
19	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	3x		MTWTF--				
				M	10/01/12	:30	5:11 PM		RJCR0927H Renie HD	\$1,200.00		2
				Tu	10/02/12	:30	6:14 PM		RJCR0927H Renie HD	\$1,200.00		1
				W	10/03/12	:30	5:18 PM		RJCR0927H Renie HD	\$1,200.00		4
				10/08/12 to 10/14/12	1x		MTWTF--					
				F	10/12/12	:30	6:14 PM		RJCR0927H Renie HD	\$1,200.00		6
				10/15/12 to 10/21/12	1x		MTWTF--					
				F	10/19/12	:30	5:28 PM		RJCR0927H Renie HD	\$1,200.00		14
20	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			10/01/12 to 10/07/12	2x		MTWTF--				
				M	10/01/12	:30	7:06 PM		RJCR0927H Renie HD	\$1,300.00		4
				Tu	10/02/12	:30	7:08 PM		RJCR0927H Renie HD	\$1,300.00		3
				10/15/12 to 10/21/12	1x		MTWTF--					
				Th	10/18/12	:30	7:19 PM		RJCR0927H Renie HD	\$1,300.00		15
23	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	2x		MTWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Jamestown Associates/ NJ**  
**Attention: Accounts Payable**  
**5 Mapleton Rd.**  
**Ste 300**  
**Princeton, NJ 08540**

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RJWC
Product Code	

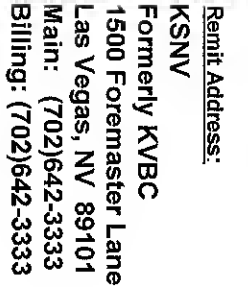
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	10/01/12	:30	11:11 PM	RJCR0927H Rente HD	\$1,200.00		3
	KSNV			Tu	10/02/12	:30	11:22 PM	RJCR0927H Rente HD	\$1,200.00		1
26	KSNV	News 3 Today - SAT	9am-930am								
	KSNV			10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	9:17 AM	RJCR0927H Rente HD	\$500.00		3
27	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			10/08/12 to 10/14/12	1x	-----S-					
	KSNV			Sa	10/13/12	:30	11:28 PM	RJCR0927H Rente HD	\$1,100.00		4
28	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			10/08/12 to 10/14/12	1x	-----S					
	KSNV			Su	10/14/12	:30	11:28 PM	RJCR0927H Rente HD	\$1,100.00		4
	KSNV			10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	11:32 PM	RJCR0927H Rente HD	\$1,100.00		5
29	KSNV	News 3 Today	9a-930am								
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:20 AM	RJCR0927H Rente HD	\$500.00		3
35	KSNV	Chris Matthews SUN 9-30am	9:30a-10a								
	KSNV			10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:57 AM	RJCR0927H Rente HD	\$600.00		3
36	KSNV	News 3 in Prime	7-10pm								
	KSNV			10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:02 PM	RJCR0927H Rente HD	\$1,800.00		3
75	KSNV	News 3 in Prime	7-10pm								

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525  
 526  
 527  
 528  
 529  
 530  
 531  
 532

KSNV

Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

**Jamestown Associates/ NJ  
Attention: Accounts Payable  
5 Mapleton Rd.  
Ste 300  
Princeton, NJ 08540**

Invoice #	104398-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	104398
Alt Order #	06832443
Deal #	
Order Flight	09/17/12 - 10/21/12

IDB #	
Advertiser Code	RJWC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
75	KSNV	News 3 In Prime	7-10pm								
					to						
					10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	8:10 PM	RJCR09ZTH Renie HD	\$675.00		1
76	KSNV	JEOPIWHEEL	5a-459a		to						
					10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	9:42 PM	RJCR09ZTH Renie HD	\$525.00		1
64			Alfred Spots								

### Aired Spots

64

<u>Gross Total</u>	\$45,700.00
<u>Agency Commission</u>	\$6,855.00
<u>Net Amount Due</u>	\$38,845.00
	<u>Payment Terms 30 Days</u>

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.